



Expense Approval Note Against Budget

Print Date : 11/07/2024

Approval ID	: 242
Approval For	: ACCOUNT
Department Name	: MECHANICAL ENGINEERING
SUBJECT	: WOOD COLOUR, PRIMER AND THINNER FOR NEW MADE LAB TABLE

Details :



		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
WOOD COLOUR (Remarks : WOOD COLOUR, PRIMER AND THINNER FOR NEW MADE LAB TABLE)	3	1500
WOOD PRIMER (Remarks : WOOD COLOUR, PRIMER AND THINNER FOR NEW MADE LAB TABLE)	3	1000
TOTAL		2500
GRAND TOTAL		2500

Request to please approve the expense,

Regards,

Mr. ANUP BORKAR
MECHANICAL ENGINEERING

*** Approval Authority ***

20038 - Mr. ANUP BORKAR			 20001 - Mr. SANDEEP KHANDAGALE			 10003 - Col. JOY DANIEL		
Creator	RS 2500	11/07/2024 04:48 PM	Approved	RS 2500	11/07/2024 04:51 PM	Approved	RS 2500	11/07/2024 05:00 PM
10135 - Mr. SURENDRA DIXIT								
Pending	RS 0	11/07/2024 05:00 PM						